



# SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.  
1, avenue Paul Ourliac - B.P. 1149  
31038 Toulouse cedex 1 - France  
Tel. ++33 (0)5 61 19 88 88  
Fax ++33 (0)5 61 19 25 25  
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

|                 |               |
|-----------------|---------------|
| INVOICE         |               |
| Date 05/14/2005 | N° 0092821898 |

DUPLICATE

Others References :

Activity : 9 - Engineering

N°: 12105162  
DELPHI AUTOMOTIVE SYSTEMS LLC  
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042  
45401 DAYTON, OH  
USA

## Transportation Details

Carrier :  
Broker :  
Loading Location :  
Unloading Location :  
Transportation Mode :  
Total Net Weight : 0  
Total Gross Weight : 0,000

## Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 08/31/2005

Bank remittance 60 days end of month

Incoterms :

| Cust. Order N°   | Description       | Shipped | Unit Price | Unit | Extension | VAT Code |
|------------------|-------------------|---------|------------|------|-----------|----------|
| SIEMENS Ref. N°  | Country of origin |         |            |      |           |          |
| Customer Ref. N° |                   |         |            |      |           |          |

DCS 08308

SESC35-21

DEVELOPMENT SUSPENSION

C 118 193 35 Commodity code 999999999992

Product made in France

AL\* : ECCN:

GMT900 MR

NRE for development stage & prototypes FR 679208 001

Sub Total

66,000.00

VAT :

1. Output Tax

Total

66,000.00

VAT

0.00

Sub Total (USD) 66,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.00%. It shall be due as of the day following the payment date indicated hereinabove.

The discount rate applicable according to our general terms and conditions is 0 %.

\*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1



|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>DELPHI</b><br>Automotive Systems<br>P.O. BOX 1042<br>DAYTON OH 45401<br>PURCHASE PAGE 2<br>ORDER: DCS08308          |  | SHIP TO: US<br>INVOICE TO: US<br>NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.   |  | ORDER DATE: 04/18/05<br>ALTERNATION ISSUE DATE: FY<br>PHONE: 937-455-9748<br>L. PENROD<br>Buyer |  |
| VENDOR NUMBER 26-591-6502<br>SIEMENS VDO AUTOMOTIVE<br>1 AVENUE PAUL OURILLAC<br>BOULEVARD CEDEX FR<br>31036<br>FRANCE |  | DESTINATION UNLESS OTHERWISE INDICATED<br>F.O.B. SPOL  |  | SHIP VIA SEE BELOW  |  |
| PAYMENT TERMS<br>NET 2ND DAY OF 2ND MONTH  |  | QUANTITY ORDERED<br>ITEM IDENTIFICATION NO.  |  | BASE UNIT PRICE<br>PRICE MULTIPLE   |  |
| TO: DELPHI CHASSIS SYSTEMS<br>P.O. BOX 1042<br>DAYTON OH 45401   |  | DESCRIPTION<br>RIGHT TO AUDIT<br>FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.<br>FORCED LABOR---<br>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.<br>THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2). |  | TAX CODE %<br>DATE REQUIRED   |  |

003

Delphi E&C Ref

04/21/2005 13:53 FAX 9374559133

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>DELPHI</b><br>Automotive Systems<br>DELPHI CHASSIS SYSTEMS<br>P.O. BOX 1042<br>DAYTON OH<br>45401                         |  | SIEMENS VDO<br>SEE BELOW<br>SHIP TO: US   |  | PURCHASE PAGE 3<br>ORDER: DCS08308<br>This Number Must Appear On All Invoices, Packing Slips, Receipts and Bills of Lading. It is the responsibility of the shipper to ensure that this number is shown on all shipping documents. Invoices must be shown on Packing Slips and Bills of Lading. Invoices must be shown on Bills of Lading. Invoices must be shown on Bills of Lading. |  |
| VENDOR NUMBER 26-591-8502<br>SIEMENS VDO AUTOMOTIVE<br>1 AVENUE PAUL OURLIAC<br>TOULOUSE CEDEX FR<br>31036<br>FRANCE         |  | INVOICE TO: US<br>NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. |  | ORDER DATE 04/18/05<br>ALTERNATION ISSUE DATE<br>ALTERNATION EFFECTIVE DATE<br>PHONE: 937-455-9748<br>FY PENROD<br>BUYER<br>PURCHASING AGENT  |  |
| TO: SIEMENS VDO AUTOMOTIVE<br>1 AVENUE PAUL OURLIAC<br>TOULOUSE CEDEX FR<br>31036<br>FRANCE                                  |  | DESTINATION UNLESS OTHERWISE INDICATED<br>F.O.B. SPCOL  |  | SHIP VIA SEE BELOW  |  |
| PAYMENT TERMS<br>NET 2ND DAY OF 2ND MONTH  |  | QUANTITY ORDERED<br>ITEM IDENTIFICATION NO.   |  | BASE UNIT PRICE<br>PRICE<br>INVOICE NUMBER  |  |
| OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. |  | TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.                 |  | LAST PAGE   |  |

004

Delphi BAC Key

04/21/2005 13:53 FAX 9374559133

# SIEMENS VDO

A u t o m o t i v e  
Siemens VDO Automotive S.A.S.  
1, avenue Paul Ourliac - B.P. 1149  
31036 Toulouse cedex 1 - France  
Tel. ++33 (0)5 61 19 88 88  
Fax ++33 (0)5 61 19 26 26  
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

|                 |               |
|-----------------|---------------|
| INVOICE         |               |
| Date 07/26/2005 | N° 0092822343 |

DUPLICATE

Others References :

Activity : 9 - Engineering

N°: 12105162  
DELPHI AUTOMOTIVE SYSTEMS LLC  
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042  
45401 DAYTON, OH  
USA

## Transportation Details

Carrier :  
Broker :

Loading Location :

Unloading Location :

Transportation Mode :

Total Net Weight : 0

Total Gross Weight : 0,000

## Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 09/30/2005

Bank remittance 60 days end of month

Incoterms :

| Cust. Order N°   | Description       | Shipped | Unit Price | Unit | Extension | VAT Code |
|------------------|-------------------|---------|------------|------|-----------|----------|
| SIEMENS Ref. N°  | Country of origin |         |            |      |           |          |
| Customer Ref. N° |                   |         |            |      |           |          |

DCS 04977

SECS35-27

BRACKET TOOLING FOR GMT900

C 118 193 35 Commodity code 999999999992

AL\*: / ECCN:

1 181,900.00 1UN 181,900.00 CI

T22228307 ECU SUSPENSION BI-STATE RTD GMT900 DEAD ECU

- bracket tooling
- manufacturing tooling

PR678767 001

Sub Total 181,900.00

VAT :

1. Output Tax

Total 181,900.00

VAT 0.00

Net amount (USD) 181,900.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.  
The discount rate applicable according to our general terms and conditions is 0 %.

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COMPTABILITE

Folio : 1/1









|  |                  |   |   |
|--|------------------|---|---|
| <b>Automotive Systems</b><br>DELPHI CHASSIS SYSTEMS<br>P.O. BOX 1042<br>DAYTON OH<br>45401 |                  | PURCHASE PAGE<br>ORDER: DCS04977  |   |
| SHIP TO: US  |                  | NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.   |   |
| INVOICE TO: US   |                  | VENDOR NUMBER 26-591-6502<br>SIEMENS VDO AUTOMOTIVE<br>1 AVENUE PAUL OURLIAC<br>BOITE POSTAL 1149<br>TOULOUSE CEDEX FR<br>31036<br>FRANCE   |   |
| TO:  |                  | PHONE: 937-455-737<br>M. SHIELDS<br>VZ<br>BUYER   |   |
| ORDER DATE 09/03/04<br>ALTERATION ISSUE DATE<br>ALTERATION EFFECTIVE DATE                  |                  | SHIP VIA DELPHI E&M CALL 800-805-943:   |   |
| PAYMENT TERMS<br>NET   |                  | PURCHASING AGENT  |   |
| ITEM SEQUENCE  | QUANTITY ORDERED | NOUN NAME<br>DESCRIPTION<br>TAX CODE %  | PRICE UNIT PRICE<br>PRICE<br>PRICE<br>PRICE |
| 2ND DAY OF 2ND MONTH   |                  | BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.   |   |
| 2ND MONTH  |                  | RIGHT TO AUDIT<br>FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER. |   |
| 2ND MONTH  |                  | PPAP SAMPLE SUBMISSION INSTRUCTIONS:<br>THE ENCLOSED LABEL (FORM GM #1387) MUST BE USED REGARDLESS OF THE METHOD OF SHIPMENT. THIS ASSURES SPECIAL HANDLING OF THE SAMPLE PARTS WHEN THEY ARRIVE AT DELPHI ENERGY & CHASSIS SYSTEMS. SAMPLE PARTS AND DOCUMENTATION FOR YOUR PPAP SHOULD BE SENT TO:  |   |
| A003645 USER JANE T WILLIAMS   |                  | CONTINUE PAGE 5   |   |



